South Carolina Department of Insurance Affordable Care Act Certification

I,	, of	
(Individual's Name)	(Position/Title)	(Entity Name)

BY SIGNING THIS DOCUMENT, DO HEREBY ATTEST AND CERTIFY, UNDER PEANLTIES OF PERJURY, TO THE FOLLOWING:

- 1. <u>Certification of Compliance with ACA:</u> I have reviewed, or supervised the review of, the policy forms, endorsements, and amendments contained in this filing and, to the best of my knowledge and belief, each is in compliance with the Patient Protection and Affordable Care Act (ACA) including any interim or final rules, as applicable, and any applicable South Carolina statutes, South Carolina regulations, and South Carolina bulletins and will be revised or discontinued as appropriate in the event of future changes in applicable South Carolina or Federal statutes, regulations, or bulletins;
- 2. <u>PHSA Section 2715A Certification</u>: Information required by Public Health Service Act (PHSA) Section 2715A will be provided to the public and a method for the South Carolina Department of Insurance (Department) to access the information or a copy of the information will be made available after Final Rules or Regulations are issued by the Centers for Medicare and Medicaid Services;
- 3. <u>Network Adequacy Certification</u>: I have reviewed, or supervised the review of, the Network Adequacy Procedures found in Appendix C of Department Bulletin 2013-04 and our network plan meets these standards;
- 4. Certification for Filings Submitted in HIOS and SERFF: Each filing submitted in the Health Insurance Oversight System (HIOS) for a proposed product offering in South Carolina has, or will have, a corresponding binder submission in System for Electronic Rate and Form Filing (SERFF) that is identical in form and content and any subsequent changes, modifications, or amendments to the filing in HIOS will be made to the corresponding binder in SERFF within twenty-four hours of the initial change ensuring the corresponding filings in HIOS and SERFF remain identical in form and content at all times, such that the templates submitted in SERFF are identical to the templates submitted in HIOS;
- 5. <u>Certificate of Template Accuracy:</u> I have reviewed, or supervised the review of, templates submitted in SERFF and certify that they are accurate to the best of my knowledge, and that each template accurately reflects the benefits, exclusions, limitations, and rates contained in any related SERFF form/rate filing as applicable and if a discrepancy or conflict is subsequently discovered to exist between a template(s) and its corresponding form/rate filing in HIOS or SERFF, then the language most favorable to the insured shall control until such time the filing is amended;

- 6. <u>Accurate Representation of Policy:</u> Any and all materials, information, and documents purporting to summarize or explain a policy's content, including, but not limited to, the Outline of Coverage and Summary of Benefits and Coverage, will accurately described the terms and conditions of the policy in every respect;
- 7. <u>Certificate of Readability</u>: Documents included with this filing meet the minimum Flesch Reading Ease score required by South Carolina Code of Regulations Annotated (Regulation) 69-5.1 and the only language excepted from this requirement is that language permitted by Regulation 69-5.1D(2)(f)(1) and (2); and
- 8. <u>Certificate of Compliance</u>: Each policy form contained in this filing is in compliance with applicable South Carolina statutes, South Carolina regulations, and South Carolina bulletins, and these forms will be revised, or discontinued, as appropriate in the event of future changes in South Carolina statutes, South Carolina regulations, or South Carolina bulletins.

(Officer Signature*)	(Officer's Printed Name)
(Date)	(Officer's Title)

^{*}If the individual signing this attestation and certification is not the president, vice president, assistant vice president, corporate secretary, assistant corporate secretary, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, General Counsel, or an actuary that is also a corporate officer, documentation must be included that shows this individual has been appointed as an officer of the entity by the Board of Directors.